

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-15614-AMC**

MARY STEPHANIE HOOD  
11 MELROSE AVENUE  
EAST LANSDOWNE PA 19050

Petition Filed Date: 08/08/2016  
341 Hearing Date: 10/28/2016  
Confirmation Date: 03/08/2017

Case Status: Completed on 5/12/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$290.00	6478118000	02/18/2020	\$290.00	6567503000	03/19/2020	\$290.00	6649464000
04/13/2020	\$290.00	6706924000	05/18/2020	\$290.00	6794598000	06/16/2020	\$290.00	6869211000
07/10/2020	\$290.00	6932415000	08/13/2020	\$290.00	7010154000	09/14/2020	\$290.00	7083904000
10/13/2020	\$290.00	7154080000	11/13/2020	\$290.00	7229171000	12/14/2020	\$290.00	7306689000
01/12/2021	\$290.00	7375776000	02/17/2021	\$290.00	7457884000	03/11/2021	\$290.00	7517111000
04/09/2021	\$290.00	7590457000	05/12/2021	\$290.00	7665026000			
<b>Total Receipts for the Period: \$4,930.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,820.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	BANK OF AMERICA »» 011	Unsecured Creditors	\$12,460.00	\$12,460.00	\$0.00
1	DJP MORGAN CHASE LB PROCESSING »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	DJP MORGAN CHASE LB PROCESSING »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	DJP MORGAN CHASE LB PROCESSING »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	DJP MORGAN CHASE LB PROCESSING »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	DITECH FINANCIAL LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
8	NATIONSTAR MORTGAGE LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
5	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	SPECIALIZED LOAN SERVICING LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
7	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MICHAEL S SCHWARTZ ESQ »» 012	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

**Chapter 13 Case No. 16-15614-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,820.00	Current Monthly Payment:	\$290.00
Paid to Claims:	\$14,460.00	Arrearages:	\$0.00
Paid to Trustee:	\$1,404.47	Total Plan Base:	\$17,400.00
Funds on Hand:	\$955.53		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).